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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE:			CHAPTER 7 CASE
GILL, ERICA E.			CASE NO. 05-37594 CAD
			HONORABLE CAROL A
	Debtor(s)	1	

TRUSTEE'S FINAL ACCOUNT AND APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE

TO: THE HONORABLE CAROL A. DOYLE, BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Court. The Final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate. Also therein is a final bank statement reflecting a zero balance

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

11/1/07

DATE

DEBORAH K. EBNER, TRUSTEE

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
ERICA E. GILI	L,)	CASE NO. 05-37594 CAD
	Debtor	r.)	JUDGE CAROL A. DOYLE
	Order Awarding Trus	stee Compensation	and Expense Reimbursement
THIS N Expense Reimb	MATTER BEING HEAD	RD on the Trustee's been given, and th	s First and Final Request for Compensation and e Court being duly advised:
IT IS :	HEREBY ORDERED ursement as follows;	that Deborah K.	Ebner, Trustee is allowed compensation and
	Compensation Expenses	\$1,385.20 \$ 18.59	
	TOTAL	\$1,403.79	
IT IS F the Trustee's Di	URTHER ORDERED t istribution Report is file	hat the Trustee is d d with the Clerk of	irected to pay the allowances listed above after the Bankruptcy Court.
DATED this	day of		
•			
	EMWED FO.		

UNITED STATES BANKRUPTCY JUDGE



EXHIBIT A

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE: GILL, ERICA E.)	CHAPTER 7 CASE
		ý	CASE NO. 05-37594 CAD
)	JUDGE CAROL A. DOYLE
	Debtor(s))	

DISTRIBUTION REPORT

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$0.00
Chapter 7 Administrative Expenses:	\$1,403.79
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(2)-(a)(7)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
Other Priority Claims (507(a)(9)):	\$0.00
General Unsecured Claims:	\$4,951.61
TOTAL AMOUNT TO BE DISTRIBUTED:	\$6,355.40

1.	TYPE OF (CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
Secure	ed Claims		\$0.00	0.00%
CLAII NUMI		CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2.	TYPE OF C	CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
(Chapt costs a	a) & (B) and §: ter 7 costs of a and U.S. Truste 1930(6))	507(a)(1) dministration including court ee quarterly fees pursuant to 28	\$1,403.79	100.00%
CLAII NUMI	M	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
. '		DEBORAH K. EBNER, TRUS	STEE 1,385.20	1,385.20
		DEBORAH K. EBNER, TRUS	STEE 18.59	18.59
3.	TYPE OF C	LAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
		07(a)(1) (Debtor-in- ninistrative expenses)	\$0.00	0.00%
CLAIN NUMB		CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4.	TYPE OF C	LAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
)(2) - Gap clair owed pursuant	ns arising in involuntary cases to §502(f)	\$0.00	0.00%
CLAIM NUMB		CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

Case 05-37594 DISTRIBUTION REP	Do ORT

5. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(3) - Wages, salaries or commissions limited to \$2,000.00	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(4) - Contributions to Employee Benefit Funds	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$2,000.00	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
8. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
507(a)(6) - Deposits by consumers to the extent of	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
		FINAL

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9. TYPE OF CLAIMS	AMOUNT OF CLAIMS	DIVIDEND%
507(a)(7) - Alimony CLAIM NUMBER CREDITOR	\$0.00 ALLOWED AMOUNT	0.00% DIVIDEND AMOUNT
10. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§724(b) - Tax Liens	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(8) - Tax claims excluding fines and penalties	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
12. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
13. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$5,370.61	91.99%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDENE AMOUNT
1	Foley's	156.13	147.37
2	Citibank (USA) NA	3,677.81	3,386.93
3	Recovery Management Systems Corporation	1,536.67	1,417.31
14. TYPE OI	F CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(3) - Late	unsecured claims	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
15. TYPE OI	CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(4) - Fines	/penalties	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
16. TYPE OF	'CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(5) - Intere	st	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
17. TYPE OF	CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(6) - Surplu	s to Debtor	\$0.00	0.00%

Page 8 of 12 **CLAIM ALLOWED** DIVIDEND NUMBER **CREDITOR AMOUNT** AMOUNT The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant: **CREDITOR** DISALLOWED TYPE OF CLAIM AND **AMOUNT** /WITHDRAWN **CLAIM** NUMBER **ADDRESS** OF CLAIM (DESIGNATE) WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Filed 11/20/07

Document

Dated: May 15, 2007

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Ss//Deborah K. Ebner

DEBORAH K. EBNER, Trustee

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Form 2

Cash Receipts And Disbursements Record

GILL, ERICA E. 05-37594 CAD Case Number: Case Name:

13-7485363 Taxpayer ID #:

10/18/07 Period Ending:

Bank Name: Trustee:

Blanket Bond: Account:

JPMORGAN CHASE BANK, N.A. DEBORAH K. EBNER (330480)

_*93-65 - Money Market Account \$5,000,000.00 (per case limit)

Separate Bond: N/A

•			_	_			٠, ر د				~	اح		<u> </u>		_	_	_							_				
	7	Money Market	Account Balance	6,299.90	6,300.46	6,303.6₹	6,307.16	6,310.55	6.314.30	B 308 30	3	5	6 306 524			6,310.52	6,314.81	6 318 OF	0,010.90	0,525.25	6,327.55	6,331.57	6,336.00	6,340.16	6.344.18	6 3/8 /1	0,040,41	6,343.88	
	9	Disbursements	A							5.97			1.81															4.53	
	S.	Receipts	6	18.882.0	0.55	3.15	3.55	3.39	3.75							4.00	4.29	4.15	4 20	4.30	4.30	4.02	4.43	4.16	4.02	4.23			
		7	4440 000	200-01-1	12/0-000	1270-000	1270-000	1270-000	1270-000	2300-000			2300-000		7010	12/0-000	1270-000	1270-000	1270-000	1270.000	1270 000	1270-000	1210-000	1270-000	1270-000	1270-000	2200 000	2007-2005	
	*	Description of Transaction	Turnover of proceeds from real estate	Interset poeting at 0 55000/	Interest roction at 0 65000	Interest positing at 0.0000%		interest posting at 0.7000%	Interest posting at 0.7000%	BOND PREMIUM PAYMENT ON LEDGER	BALANCE AS OF 02/01/2006 FOR CASE #05-37594		BOIND PREMIUM PAYMENT ON LEDGER	BALANCE AS OF 02/01/2006 FOR CASE #05-37594	Interest posting at 0.8000%			Interest posting at 0.8000%			maries positig at 0.0000%	Interest posting at 0.8000%	Interest posting at 0.6500%	BOND PREMIUM PAYMENT ON 1 ENGED	BALANCE AS OF 02/01/2007 FOR CASE #05-37594	+00 10-00±			
E	•	Paid To / Received From	Bonner & Bonner СТА	JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	IDMODERAN CHASE DANG NA	DATOROGIA CITASE BAIN, ILA.	JAMORGAN CHASE BANK, N.A.	international Sureties		Informational Surefies			JPMORGAN CHASE BANK, N.A.	IPMORGAN CHASE BANK N.A.	IDMODOAN OLASE BANK, N.A.	JEWORGAN CHASE BANK, N.A.	JPMORGAN CHASE BANK, N.A.	JPMORGAN CHASE BANK NA	DAMODOAN CHASE DAMIN NA	DESCRIPTION CHASE BAINE, N.A.	JPMORGAN CHASE BANK, N.A.	International Sureties					
2	(Ref #3 /	Check #	{1}	Ĭ	lnt	苣	Ė	1 1	Ť	3		1002			Ē	<u>t</u>	1	+	1	ŧ	Int	lrit	ŧ	<u> </u>		+	1003		
-	Trans	Date	11/22/05	11/30/05	12/30/05	01/31/06	02/28/06	03/24/06	03/3//06	95/10/#0		04/08/06			04/28/06	05/31/06	90/08/90	000000	07/31/06	08/31/06	09/53/06	10/31/06	11/30/06	12/29/06	04/04/07	10/10/10	02/25/07		

EXHIBIT

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\$12.31

\$6,356.19

Subtotals:

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GILL, ERICA E. 05-37594 CAD

Case Number: Case Name: 13-7485363 10/18/07

Period Ending:

Taxpayer ID.#:

Check # (Ref #) /

Date

Trans.

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02/28/07

03/30/07

04/30/07 05/14/07 05/14/07

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Document Page 11 of 12 Doc 22 Case 05-37594 Desc Main Page: 3 0.00 6,355.40 \$6,355.40 JPMORGAN CHASE BANK, N.A. ***_****93-66 - Checking Account DEBORAH K. EBNER (330480) \$5,000,000.00 (per case limit) 6,355.40 0.00 \$0.00 Separate Bond: N/A Cash Receipts And Disbursements Record Blanket Bond: Bank Name: NET Receipts / Disbursements Less: Payments to Debtors Account: Trustee: Less: Bank Transfers Subtotal

Form 2

GILL, ERICA E. 05-37594 CAD Case Number: Case Name:

13-7485363 10/18/07 Taxpayer ID #:

Period Ending:

-	7	က	4		5	9	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts	Disbursements	Checking
05/14/07		From Account #*****9365	to close	000-6666	6.355.40	•	Account Balance
05/15/07	101	DEBORAH K. EBNER, TRUSTEE		2200-000		18 50	6.398.04
05/15/07	102	DEBORAH K. EBNER, TRUSTEE		2100-000		1 385 20	A 054 E4
05/15/07	103	Foley's		7100-000		1,000.20	4,001.01
05/15/07	401	Citibank (USA) NA		7400 000		14.141	4,004.24
05/15/07	105	Recovery Management Systems		7100-000		3,300.93	1,417.31
		Corporation		3	,,,	C t'	00.0
			ACCOUNT TOTALS		6,355.40	6,355.40	\$0.00

Case 05	-37594	4 Doc	22		ed 11/20	/07	, Pa	Ent	ered 11/20/07 08:04:20	Desc Main
Page: 4			7	Checking Account Balance	Account Balances	0.00	0.00	\$0.00	12 of 12	
	NER (330480) SE BANK, N.A.	ecking Account er case limit)	9	Disbursements \$	Net Disbursements	12.31	6,355.40	\$6,367.71		
	DEBORAH K. EBNER (330480) JPMORGAN CHASE BANK, N.A.	***-***93-66 - Checking Account \$5,000,000.00 (per case limit) N/A	3	Receipts \$	Net Receipts	6,367.71	0.00	\$6,367.71		
Record	e: Vame:	Account: ***.* Blanket Bond: \$5,0 Separate Bond: N/A		T-Code						
Form 2 Cash Receipts And Disbursements Record	Trustee: Bank Name:	Account: Blanket E Separate	4	Description of Transaction	TOTAL - ALL ACCOUNTS	MMA # ***.****93-65	Checking # ***.***93-66			
	05-37594 CAD GILL, ERICA E.	13-7485363 10/18/07	က	Paid To / Received From						
	Ľ		7	(Ref #) / Check #						
	Case Number: Case Name:	Taxpayer ID #: Period Ending:	-	Trans. Date						